

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 08186

ANGEL L MALDONADO
MARGARET MALDONADO

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-7459

SSN XXX-XX-9125

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/04/07 and confirmed on 07/05/07.
2. The case was dismissed after confirmation, 12/06/2007.
3. The Debtor paid a total of \$ 3263.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	2403.47	.00	2403.47
LITTON LOAN SERVICING IN	MORTGAGE ARRE	.00	.00	.00
REAL TIME RESOLUTIONS	SECURED	375.76	.00	375.76
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	10050.00	.00	398.94
KANE COUNTY TREASURER	SECURED	.00	.00	.00
REAL TIME RESOLUTIONS	MORTGAGE ARRE	2364.50	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CREDITOR PROTECTION ASSO	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
FOX VALLEY FAMILY PRACTI	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LAMPERES FURNITURE	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MIDLAND FINANCE	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
RIAZ BARBER MD	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
THROUGH THE COUNTRY DOOR	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	9042.31	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15193.73	.00	9042.31	.00	24236.04
PRINCIPAL PAID	3178.17	.00	.00	.00	3178.17
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3178.17	.00	.00	.00	3178.17
The Debtor's attorney, CHANG & CARLIN and was paid \$ 482.00 direct and \$, was allowed \$.00 through the plan.		3000.00

The Trustee received \$ 84.83 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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